Illinois Commerce Commission Docket 00-0592 Staff Data Request 73-5.04

Request:

What alternative billing is Ameritech providing prior to October 2001? What specific data (fields + content samples) does Ameritech provide CLECs in the interim?

Response:

The Data Requirements Matrix along with the Access Requirements Matrix for WorldCom (both attached) define the data elements and access records to be exchanged in a UNE-P environment through October 2001. For each data element the matrix identifies the data file exchange method available and the release dates effective for this capability.

Definition of methodologies referenced in matrix:

AEBS - Telcordia (formerly Bellcore) billing format standard which is being implemented for UNE-P, October, 2000.

CABS BDT Bill Data Tape - Bill detail created in CABS which is predicated by the Billing Output Specifications (BOS) national standards, available for UNE-P October 2000

EDI Electronic Data Interchange - An industry standard protocol for the mechanical exchange of data between computer systems, available for UNE-P billing January 2001.

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Date 10/2/00 Reported

Person Responsible: Denise Kagan

Information Services Planning

WorldCom data element requirements

DATA ELEMENT REQUESTS	Available in AEBS	Available in EDI	Available in CABS (Oct 2001)
FACE PAGE OF THE BILL			
From and Through: Dates of Billing			Monthly only.
Current Charge amounts should be summarized by Usage, OC&C, Monthly Charges Surcharges, Taxes			
Sultrayes, 1446s	Not broken out separately from other charges, taxes do not apply to Unbundled Services.	Not proken out separately from other charges; taxes do not apply to Unbundled Services	
OCN / Company Code of vendor rendering bill			★ Not on face page on CSR lead in section
Type of Account	Identified on AEBS by an indicator, 0 = Resale and 1 = Unbundled	(☑) Identified on EDI by an	
DETAIL OF ADJUSTMENT SECTION			
Adjustment Amount	e de la		
Adjustment Description			
Adjustment From and Through Dates			ing the transfer of the property of the prope
Audit (Claim) Number			
Telèphone Number/End Office (if applicable)	Not included because they are TN specific	Not included because they are TN specific The	Not included because they are TN specific
Rate element Quantity			
State Invoice (it different			
, from the current) NO DETAIL OF OC&C (New			
charges an d/or service order information)			
Non Recurring USOCs and rates are shown with the following elements			
Telephone Number where order is performed			
Activity Performed			
Fractional Charges	Individual records provided on	Individual records provided on	

	not defined (Could be lumped into otal dollars, but can't verify data)	AEBS and EDI	AEBS and EDI	
	invoice Number where charges	n de la companya de La companya de la companya de l		nutti kana kanangan ya sa nukuti kapan mangila kan
CHECKEN TO A PROPERTY OF THE PERSON.	applied OC&C amount	**************************************	*	
	OC&C Charge	The state of the s	* Signature	Esperatural Control
	description/explana tion	The established and all the Units	est Cleans per Creditions	Er en ingeneration der Parkers
	OC&C from and through dates			
	Purchasa Ordar Number / Servica —	andra 4 to tage t		
a president	Order Number		Affirm A. D. Thick of the colors	
and the community of the first	Unbundled Rate element	USOC and Usage Summary Records	USOC and Usage Summary Records	
	Ouantity is shown at a USOC level,	Individual records are	individual records are	+ City at USGO aniy
	not split out by service order or	provided for each USOC for each Service Order	provided for each USOC for each Service Order	
	ANE cale in a series.			
	State	Included in various fields of all records	Included in various fields of all records	Assume by bill not on OCC
	End Office (if	Not provided but the NXX is:	Not provided but the NXX is	网络原性医疗性病毒
	applicable)	provided	provided	
DETAIL OF	USAGE			edletianie de onstali
Part of the state	State	Included on various fields on	Included on various fields on	
	Usage From and	all records	all records	
	Through Date	The message date is provided.	The message date is it is provided.	a see Market See See See See See See See See See S
	Junsdiction			*
	Minutes / Messages		and the second of the	Being souperton (1991)
	End Office (At a minimum,			
	Telephone Numbers should			
	be shown			
2-00-10-41-20-00-00-00-00-00-00-00-00-00-00-00-00-	Rate Rate Change Date			
	(if applicable)			
	Usage amount by \\ End Office or ANI	Maria Para di Para di Kalendari Maria Maria (Maria di Kalendari		
	Traffic Type, Initial/Additional			
	Min rate detail, Day of Week, Time of			
	Day	T GG G THE GALL AND CONTROL OF THE SHEET A MEN AND A SHEET A SHEET AND A SHEET AND A SHEET A SHEET AND		
	Mileage Quantity/Zone			

	Bands Rating Points (if	***************************************			*
i i i i i i i i i i i i i i i i i i i	applicable				
	Directionality 2	Onginating and Terminating	Originating and Termil	ating .	*
	(Orig/Term)	numbers are provided on the detail messages sent on.	numbers are provided (detail messages sen	On:	
		AEBS and EDI.	AEBS and EDI:		
INVENTO SECTION	RY & RATING (CSR)				
1111	Unique Port		101000000000000000000000000000000000000		*
	Identitier (e.g. TSC, ECGKT, TN)		and the same of the same	1.0	
	NC/NCI				*
	Installation Date:	r passage stake kare	f my Satistan		*
	(SED) ************************************				*
	(Activity Date)				
3 P 3 T 1	Rate Element (USOC)	的一种加强的企业等。 15		a legg	e j a
	Quantity		14 6 1927, , 279, 20 1926 45		*
	rRate: J.J.		Benge State		* *:
	Billed Amount				*
on and the	Activity Indicator Class of Service				***
	Code Code				
erald de a	PLU (or applicable	The contract of the contract	z emperational		A.
	factors)				*
	Address				
	OCL/End Office		MANGET TO THE SECOND		e di Personalia Constantina
	CKR (Customer Circuit ID)				
	LTL (Originating		in the contract of the second		*
4.5 (2.48)	and Terminating Mileage Point	e Military population and the Military products		Jan Kajidi	
	(Unbundled	e proprieta de la companio	is a Maria Maria	A STATE OF SHIP	
	Transport) TGN (Trunk Group				
	Number if				
	assigned) TRN (Trunk				
	Number if assigned)		- Maria		

Ameritech - Michagen POR WorldCom Access Billing Requirements (UNE)

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UNE Specific Records:	A Operation	Required indicators for UNE records		State Specific Files	Provided in October 2000 release		*
		Indicator 4 = 7';	not process files with records in excess	WorldCom requires state specific files.			
CABS MTS (1+)	110101	Originating/Terminating ID = *1	of 500,000.	DSN to transmit data for UNE	yes		
Terminating IntraLATA UNE		Indicator 4 × 7; Originating/Terminating ID = 2	2 SAME AS ABOVE	*SAME AS ABOVE	yes		
UNE Originated, International Terminated	110201	Indicator 4 = 'T'; Originating/Yerminating IO = '1	1 SAME AS ABOVE	*SAME AS ABOVE	yes		
Terminating Local UNE	110131	Indicator 4 = 7°; Originating/Terminating ID = 2	SAME AS ABOVE	*SAME AS ABOVE	Yea		
D/A (carrier involved)		Indicator 4 = '7'. Originating/Terminating ID = '1	1 SAME AS ABOVE	*SAME AS ABOVE	yes		
Terminating Access		Indicator 4 = 7': Originating/Terminating ID = 7	*SAME AS ABOVE	*SAME AS ABOVE	yes		
Originating 600		Indicator 4 = 7'; Originating/Terminating (D = 'f	1 *SAME AS ABOVE	*SAME AS ABOVE	yes		
Delivery Media:			<u> </u>	<u> </u>		 	